

Receiving Report

Date: 15-01-30

Batch No: 131423

Supplier: Digi-Key

Dart P/O: 27237

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection N/A
 Work Order N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:
 Date
 Received/Costing
 Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27237**

Purchase Order Date 1/27/2015

PO Print Date 1/27/2015

Page Number 1 of 1

Order From :
DIGI-KEY CORPORATION
P. O. BOX 390
THIEF RIVER FALLS, MN 56701-0390
US

VC-DIG001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 344 4539

Ship To Contact
Ship To Phone
Ship Via: Purolator ground collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71350-30	CR140-ND TARZAN FAN (19020174A)	1/30/2015 Yes 1/30/2015		2.00 Each	\$142.49	\$284.98

SP15-01-30

Deliver To: J-LUC

Line Total: \$284.98

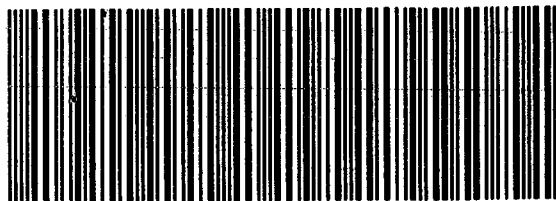
PO Total: \$284.98

PO Instructions: PROCUREMENT QUALITY CLAUSES
A000 CLAUSES NOT REQUIRED

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 1/27/2015



Digi-Key
CORPORATION

701 Brooks Ave. S., P.O. Box 677
Thief River Falls, MN 56701-0677

496

www.digikey.ca
Orders 1-800-344-4539
Fax 218-681-3380

Pack List # 1

Digi-Key
CORPORATION

Page: 1
Box: 1

713-3

Ship To: PO: PO27237
AC 41959496, 1, 48361322
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

CANADIAN

XFID

701 Brooks Ave. South, Thief River Falls, MN 56701-0677 USA

Sold To: CHANTAL LAVOIE
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

Sales Order 41959496	Invoice 48361322	Customer 3794228	Account 1125703	Customer P.O. PO27237	MSC # 0
Prev. Sales Order 41744700	Entered Date 27-JAN-2015	Operator A4RD	Printing Date 28-JAN-2015	Back Orders Accepts to 27-APR-2015	Station 713-3

Ordered	Cancelled	Idx	Location	Item Number/Description	Shipped	Back Order	Unit Price Canadian \$	Amount Canadian \$
2	0	1	LA- 9630	CR140-ND FAN AXIAL 176X112MM 115VAC TNE2A MFG #: 19020174A, MFG Name: COMAIR ROTRON CUST REF #: 70350-30 HTSUS: 8414.59.6090 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP CAGE: 5Y921 SHIPPABLE ITEMS: 1 TO ENSURE PROPER CREDIT TO ACCOUNT, PLEASE INCLUDE INVOICE NUMBER WITH ALL PAYMENTS. THE ORDER IS COMPLETE Prices shown do not include any federal, provincial or local taxes, or any other taxes imposed by any government authority, including, without limitation, sales, use, excise, value-added taxes or similar taxes. HST will be applied to sales of goods at a rate of 13% for Ontario, Newfoundland and Labrador and New Brunswick residents; 14% for Prince Edward Island residents; and 15% for Nova Scotia residents. GST of 5% will be applied to all sales of goods to residents of all other provinces or territories. In addition to GST, Quebec Sales Tax of 9.975% will be applied to sales of goods for personal use for Quebec residents and PST will be applied to sales of goods for personal use at a rate of 5% for Saskatchewan residents, 7% for British Columbia residents, and 8% for Manitoba residents. General - 1/27/2015 EMAILED CHANTAL LAVOIE RE: EXPORT QUESTION. A4RD/1924 1/28/2015 REC'VD EMAIL STATING NOT EXPORTED. A4RD/1924 Customer indicated that product will not be exported outside of Canada. - A4RD * 3/2/09 SURVEY REVIEWED & SIGNED W/ISO, SSI, W9 AND ORG. CHART.A2EQ/2513. These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited. CERTIFICATE OF COMPLIANCE: The Digi-Key components included in the above shipment are genuine components and were provided by the applicable manufacturer to Digi-Key. Test reports (chemical, physical, electrical, etc., together with results of any tests performed by the manufacturer) are on file (either here or in the plant of the manufacturer) and will be made available upon request. These components have been handled in accordance with the requirements of applicable quality standards. This certification is valid only to the original customer and is not transferable. Contact Customer Service at 800-858-3616 if you have any questions. Kim Gilbert, Customer Service Manager	2			

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.
Contact Customer Service at 1-800-858-3616

All transactions with Digi-Key Corporation, including its subsidiaries and/or affiliates, are subject to Digi-Key's Terms of Use and Conditions of Order, available at www.digikey.ca.
DIGI-KEY NRI #: 895173490 DIGI-KEY GST/HST#: 895173490RT



www.digikey.ca
Orders 1-800-344-4539
Fax 218-681-3380

Invoice # 48361322
CANADIAN \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Tracking # 622120902665

Sold To:

CHANTAL LAVOIE
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

CUSTOMER 3794228

Bill To:

DART AEROSPACE
ACCOUNTS PAYABLE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

Terms Net 30 Days	Invoice Date 28-JAN-2015	Page 1
Customer Purchase Order PO27237		Sales Order 41959496
Back Orders Accepts to 27-APR-2015		Account 1125703
Entered By / Date A4RD/27-JAN-2015	Shipped Via XFID	Ship Date 28-JAN-2015
Please Remit Digi-Key Corp. 1125703 Payment to: P.O. Box 390 Thief River Falls, MN 56701-0390		

For Office Use Only	Received EMAIL	VAT/Tax ID	Billing BILL SHIP	Pack List No. 1	Printing Date 28-JAN-2015	Currency Type: CANADIAN \$	MSC # 0
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713

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price Canadian \$	Amount Canadian \$
1		2	0	2	CR140-ND FAN AXIAL 176X112MM 115VAC TNE2A MFG #: 19020174A, MFG Name: COMAIR ROTRON CUST REF #: 70350-30 HTSUS: 8414.59.6090 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA CAGE: 5Y921 NO EEI 30.36 TOTAL INVOICED ** CHARGES SUBTOTAL ** HST ON TAXABLE AMT: 284.98 TAX RATE: 13.00 (T INDICATES TAXABLE AMOUNTS) TOTAL DUE NET 30 - PAY FROM THIS INVOICE INCOTERM 2010: DDP HAWKESBURY, ON, CANADA FREIGHT VALUE (CPT) 8.00 CAD THE ORDER IS COMPLETE Prices shown do not include any federal, provincial or local taxes, or any other taxes imposed by any government authority, including, without limitation, sales, use, excise, value-added taxes or similar taxes. HST will be applied to sales of goods at a rate of 13% for Ontario, Newfoundland and Labrador and New Brunswick residents; 14% for Prince Edward Island residents; and 15% for Nova Scotia residents. GST of 5% will be applied to all sales of goods to residents of all other provinces or territories. In addition to GST, Quebec Sales Tax of 9.975% will be applied to sales of goods for personal use for Quebec residents and PST will be applied to sales of goods for personal use at a rate of 5% for Saskatchewan residents, 7% for British Columbia residents, and 8% for Manitoba residents.		142.49000	284.98 T <

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DIGI-KEY NRI #: 895173490 DIGI-KEY GST/HST#: 895173490RT



www.digikey.ca
Orders 1-800-344-4539
Fax 218-681-3380

Invoice # 48361322
CANADIAN \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Tracking # 622120902665

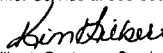
Sold To:

CHANTAL LAVOIE
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

CUSTOMER 3794228

Terms	Invoice Date	Page
Net 30 Days	28-JAN-2015	2
Customer Purchase Order	Shipped Via	
PO27237	XFID	
Please Remit	Digi-Key Corp. 1125703	
Payment to:	P.O. Box 390	
	Thief River Falls, MN 56701-0390	

713

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price Canadian \$	Amount Canadian \$
				Ship To:	DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY ON K6A1K7 CANADA			
				Ship From:	DIGI-KEY CORPORATION 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
				General -	1/27/2015 EMAILED CHANTAL LAVOIE RE: EXPORT QUESTION. A4RD/1924 1/28/2015 REC'VD EMAIL STATING NOT EXPORTED. A4RD/1924 Customer indicated that product will not be exported outside of Canada. - A4RD * 3/2/09 SURVEY REVIEWED & SIGNED W/ISO,SSI,W9 AND ORG. CHART. A2EQ/2513. These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited. CERTIFICATE OF COMPLIANCE: The Digi-Key components included in the above shipment are genuine components and were provided by the applicable manufacturer to Digi-Key. Test reports (chemical, physical, electrical, etc., together with results of any tests performed by the manufacturer) are on file (either here or in the plant of the manufacturer) and will be made available upon request. These components have been handled in accordance with the requirements of applicable quality standards. This certification is valid only to the original customer and is not transferable. Contact Customer Service at 800-858-3616 if you have any questions.  Kim Gilbert, Customer Service Manager			

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DIGI-KEY NRI #: 895173490 DIGI-KEY GST/HST#: 895173490RT



www.digikey.ca
Orders 1-800-344-4539
Fax 218-681-3380

CERTIFICATE OF COMPLIANCE

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Sold To:


CHANTAL LAVOIE
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

Ship To:

DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

Salesorder	Invoice	Customer	Purchase Order	Date	Page	MSC #
41959496	48361322	3794228	PO27237	27-JAN-2015	1	0

A4YU

Quantity	Item Number/Information	Manufacturer	Date/Lot Code
2	CR140-ND 19020174A CUST REF #: 70350-30 COUNTRY/ORIGIN: CHINA The Digi-Key components included in the above shipment are genuine components and were provided by the applicable manufacturer to Digi-Key. Test reports (chemical, physical, electrical, etc., together with results of any tests performed by the manufacturer) are on file (either here or in the plant of the manufacturer) and will be made available upon request. These components have been handled in accordance with the requirements of applicable quality standards. This certification is valid only to the original customer and is not transferable. If you have any questions, please contact Customer Service at 800-858-3616  Kim Gilbert, Customer Service Manager	COMAIR ROTRON	N/A N/A



www.digikey.ca
Orders 1-800-344-4539
Fax 800-338-5135 or 218-681-3380

DATE/LOT CODE

701 Brooks Ave. South, Thief River Falls, MN 56701-0677 USA

Sold To:

CHANTAL LAVOIE
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

Ship To:

DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

Salesorder	Invoice	Customer	Purchase Order	Date	Page
41959496	48361322	3794228	PO27237	28-JAN-2015	1

A4YU

Part Number Customer Reference Number	Quantity	Date Code	Lot Code
CR140-ND MFG #: 19020174A CUST REF #: 70350-30	2	N/A	N/A

Date code format key: MMM-YYYY, YYMMDD, YYWW; Certain Mil Spec Vendors - YYMMDD or YYWW (with up to 1 alpha prefix and/or 4 alpha suffixes)
N/R = Not Required N/A = Not Available or Not Applicable